WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street

Danbury, CT 06810

Voice: (203) 837-8660

Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0035200

Please show this number on all packages and documents related to this order

Issue Date: 09/27/11

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

ADT Security Services 10 Research Parkway Wallingford CT 06492

ACCT, DATA

Ship to:

Sean Loughran/D Schaab Western CT State University Public Safety 181 White Street Danbury CT 06810

Requisition #:

Item	Descript	ion	Units	Unit Price	Extended Price
1	Contract for labor and supplice program (18) access control synequipment, tie in and program for the WCSU Security access obid specifications as staed in The terms and scope associated 2011erb0141 and the subsequent received from ADT Security Security to the PO35200 award. Award of bid 2011erb0141 labor materials as specified in bid and clarified in the 2/20/201:	rstem head end peripheral devices control system per bid 2011-ERB-0141 d with sealed bid response rvice is incorporated and document 2011erb0141	1.00	LOT 51,949.0000	51,949.0
FOB: FOB Destination TERMS:				DISCOUNT:	.00
Vendor ID#: 581814102		-1514	ADDL. CHARGES:	.00	
Ve	Purchasing Contact: Esther Boriss Vendor Phone#: 800-92				
	rchasing Contact: Esther Boriss	Vendor Phone#: 800-922-	3230	TOTAL:	51,949.00
Pu	Contact: Esther Boriss ount Amount 400005-743100-710000 51,949.00	Vendor Phone#: 800-922-	3230 Amount	TOTAL: Acceptance of this order implie conditions on reverse side. Pur Public Acts	es conformance with

ACCT. DATA